

540 SOUTH DUPONT HIGHWAY THOMAS COLLINS BUILDING (D570C), SECOND FLOOR, SUITE 3 DOVER, DELAWARE 19901

FAX: (302) 744-1045 TELEPHONE: (302) 744-1035

MEMORANDUM

#06-13

TO: All Department and School Fiscal Officers

FROM: Trisha L. Neely, Director

DATE: March 10, 2006

SUBJECT: MODIFICATIONS TO EXISTING PMTI TABLES FOR DFMS IN FY 07

DFMS reference tables for FY 07 have been created. This has been done to allow State organizations to review their existing organizational structure (IBU/MBU) and other tables (program codes, etc.) to determine their applicability in FY 07. State organizations wishing to make changes to their IBU/MBU structure must submit these changes to DFMS no later than **Friday, June 9, 2006**. State organizations not complying with the deadline could experience delays in processing their FY 06 documents.

Requests for changes may be mailed to Jerry Minner, DFMS, Division of Accounting, Dover, D570C. These changes may also be sent in by e-mail to <u>Jerry.Minner@state.de.us</u> or by FAX at (302)744-1045.

If you would like a printout of your IBU/MBU structure, please contact Jerry Minner at (302) 744-1062 or by e-mail.

TLN:eed